

Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150

Main: (916) 454-4422 Billing: (206) 674-1487

## **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 3050 K St NW Suite 100 Washington, DC 20007



Advertiser	House Majority Pac
Product	HOUSE MAJORITY PAC
Estimate Number	1419

Invoice #	372942-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KTXL	
Account Executive	Robert Langer	
Sales Office	Telerep Washington DC	
Sales Region	National	

Order #	372942
Alt Order #	06236357
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 10a-11a	10a-11a			_		•			•
					2 to 10/01/12	5x	MTWTF				
	40			М	10/01/12	:00				See MG 1.20	7
	40			M	10/01/12	:30	10:38 AM	HMPCA10T1201H	\$115.00	MG for 1.7 10/01	20
2	40	M-F 3p-4p	3p-4p								
					2 to 10/01/12	5x	MTWTF				
	40			M	10/01/12	:30	3:45 PM	HMPCA10T1201H	\$175.00		6
3	40	FOX 40 Live @ 5a	5a-6a								
					2 to 10/01/12	7x	MTWTF				
	40			M	10/01/12	:30	5:42 AM	HMPCA10T1201H	\$75.00		17
4	40	FOX40 News at 6	M-F 6p-630p								
				09/25/1	2 to 10/01/12	7x	MTWTF				
	40			М	10/01/12	:30	6:12 PM	HMPCA10T1201H	\$450.00		17
	40			M	10/01/12	:30	6:27 PM	HMPCA10T1201H	\$450.00		24
5	40	FOX 40 Live @ 6a	6a-7a								
				09/25/1	2 to 10/01/12	7x	MTWTF				
	40			М	10/01/12	:30	6:30 AM	HMPCA10T1201H	\$150.00		17
6	40	M-F 7p-730p	7p-730p								
		• •		09/25/1	2 to 10/01/12	6x	MTWTF				
	40			М	10/01/12	:30	7:14 PM	HMPCA10T1201H	\$650.00		16
	40			M	10/01/12	:30	7:24 PM	HMPCA10T1201H	\$650.00		13
7	40	FOX 40 Live @ 7a	7a-8a								
				09/25/1	2 to 10/01/12	7x	MTWTF				
	40			М	10/01/12	:30	7:55 AM	HMPCA10T1201H	\$175.00		16
8	40	M-F 730p-8p	M-F 730p-8p								
				09/25/1	2 to 10/01/12	5x	MTWTF				
	40			M	10/01/12	:30	7:45 PM	HMPCA10T1201H	\$1,000.00		10
9	40	FOX 40 Live @ 8a	8a-9a								
-				09/25/1	2 to 10/01/12	7x	MTWTF				
	40			M	10/01/12	:30	8:30 AM	НМРСА10Т1201Н	\$150.00		18
	-			***					Ţ.3 <b>0.00</b>		.0



Remit Address:

KTXL-TV

Main: (916) 454-4422

Billing: (206) 674-1487

## **Billing Address:**

**Waterfront Strategies Attention: Accounts Payable** 3050 K St NW Suite 100 Washington, DC 20007

INVO	CE		
IPI,			
		-	

	House Majority Pac
Product	HOUSE MAJORITY PAC
Estimate Number	1419

Invoice #	372942-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

	Order #	372942				
	Alt Order #	06236357				
	Order Flight	09/04/12 - 10/01/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	40	Mon Prime A	8p-9p	<u> </u>	•	_	•	•	<u> </u>	•	•
				10/01/12 to 10/07/12		1x 1					
	40			М	10/01/12	:30	8:42 PM	HMPCA10T1201H	\$3,500.00		2
11	40	Mon Prime B	9p-10p								
				10/01/1	2 to 10/07/12	1x	1				
	40			М	10/01/12	:30	9:21 PM	HMPCA10T1201H	\$3,000.00		2
13	40	M-Sun 10p-11p News	M-Sun 10p-11p								
				09/25/12 to 10/01/12		8x	MTWTFSS				
	40			М	10/01/12	:30	10:29 PM	HMPCA10T1201H	\$750.00		13
14	40	M-Sun 530-630p News	M-Sun 530-6p								
				09/25/1	2 to 10/01/12	9x	MTWTFSS				
	40			М	10/01/12	:30	5:52 PM	HMPCA10T1201H	\$450.00		18
			Aired Spots	15	<u>Aired</u>	<u>Gross</u>	\$11,74	0.00			

Agency Commission \$1,761.00

Payment Terms 30 Days **Net Amount Due** \$9,979.00